

Schedule B: Expenditures

Sch-B

Horbach for House of Representatives	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2013
County: _NA	Adjusted Due Date	
District: 40	Filed Date	1/16/2013 9:37:48 PM
Committee Code: 1088	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/7/2012	Check # 2659	CASEYS Hwy 30 Toledo, IA 52342	Mileage	\$75.77
MILEAGE				
1/10/2012	Check # DEBIT ACCT	US CELLULAR P.O. BOX 10677 CEDAR RAPIDS, IA 52410	Office Holder Expenses	\$119.65
CELL PHONE BILL				
1/15/2012	Check # 3061	CASEYS Hwy 30 Toledo, IA 52342	Mileage	\$78.25
MILEAGE				
1/20/2012	Check # 3062	CASEYS Hwy 30 Toledo, IA 52342	Mileage	\$85.08
MILEAGE				
1/20/2012	Check # DEBIT ACCT	STATE BANK OF TOLEDO BOX #309 TOLEDO, IA 52342	Bank Charges	\$5.35
SERVICE CHG				
1/27/2012	Check # 3063	CASEYS Hwy 30 Toledo, IA 52342	Mileage	\$79.64
MILEAGE				
2/10/2012	Check # 3064	CASEYS Hwy 30 Toledo, IA 52342	Mileage	\$71.93
MILEAGE				
2/24/2012	Check # 3065	JIFFY Hwy. 30 Toledo, IA 52342	Mileage	\$85.67
MILEAGE				
3/5/2012	Check # DEBIT ACCT	US CELLULAR P.O. BOX 10677 CEDAR RAPIDS, IA 52410	Office Holder Expenses	\$260.21
CELL PHONE BILL				
3/20/2012	Check # DEBIT ACCT	STATE BANK OF TOLEDO BOX #309 TOLEDO, IA 52342	Bank Charges	\$5.35
SERVICE CHG				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/20/2012	Check # DEBIT ACCT	STATE BANK OF TOLEDO BOX #309 TOLEDO, IA 52342	Bank Charges	\$5.35
SERVICE CHG				
5/7/2012	Check # DIRECT DEBIT	US CELLULAR P.O. BOX 10677 CEDAR RAPIDS, IA 52410	Office Holder Expenses	\$324.96
CELL PHONE BILL				
5/18/2012	Check # DIRECT DEBIT	STATE BANK OF TOLEDO BOX #309 TOLEDO, IA 52342	Bank Charges	\$5.35
SERVICE CHARGE				
6/18/2012	Check # DIRECT DEBIT	STATE BANK OF TOLEDO BOX #309 TOLEDO, IA 52342	Bank Charges	\$5.35
SERVICE CHARGE				
7/18/2012	Check # DIRECT DEBIT	STATE BANK OF TOLEDO BOX #309 TOLEDO, IA 52342	Bank Charges	\$5.35
SERVICE CHG				
8/18/2012	Check # DIRECT DEBIT	STATE BANK OF TOLEDO BOX #309 TOLEDO, IA 52342	Bank Charges	\$5.35
SERVICE CHARGE				
9/18/2012	Check # DIRECT DEBIT	STATE BANK OF TOLEDO BOX #309 TOLEDO, IA 52342	Bank Charges	\$5.35
SERVICE CHARGE				
10/18/2012	Check # DIRECT DEBIT	STATE BANK OF TOLEDO BOX #309 TOLEDO, IA 52342	Bank Charges	\$5.35
SERVICE CHARGE				
11/18/2012	Check # DIRECT DEBIT	STATE BANK OF TOLEDO BOX #309 TOLEDO, IA 52342	Bank Charges	\$5.35
SERVICE CHARGE				
12/18/2012	Check # DIRECT DEBIT	STATE BANK OF TOLEDO BOX #309 TOLEDO, IA 52342	Bank Charges	\$5.35
SERVICE CHARGE				

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Political Party:	Republican

Status:	Filed
Statutory Due Date	1/19/2013
Adjusted Due Date	
Filed Date	1/16/2013 9:37:48 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/31/2012	Check # CASHIERS CHECK	UPAH BOOKEEPING SERVICE 408 N. COUNTY RD. TOLEDO, IA 52342	Professional Fees	\$71.65

REPORTING

Total Amount	\$1,311.66
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